

Contract ID#: B9040002G



Department: Public Works

CF (Capital)**CF****B22-15****Contract Details**

SERVICE: On-Call Construction

NIFS ID #: CHPW12000014 NIFS Entry Date: 5/21/15 Term: from execution to 12-12-16

New <input type="checkbox"/> Renewal <input type="checkbox"/>	1) Mandated Program:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Amendment <input checked="" type="checkbox"/> #2	2) Comptroller Approval Form Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Time Extension <input type="checkbox"/>	3) CSEA Agmt. § 32 Compliance Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Addl. Funds <input type="checkbox"/>	4) Vendor Ownership & Mgmt. Disclosure Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Blanket Resolution <input type="checkbox"/>	5) Insurance Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
RES#			

Agency Information

Vendor	
Name E & A Restoration	Vendor ID# 113579414
Address 40 Willis Ave. Syosset, NY 11791	Contact Person Jenny Sakalis Phone 516-921-7030

County Department
Department Contact Kenneth Arnold
Address 1194 Prospect Ave Westbury, NY 11590
Phone 516-571-9607

Routing Slip

DATE Rec'd.	DEPARTMENT	Internal Verification	DATE App'd & Fw'd.	SIGNATURE	Leg. Approval Required
	Department	NIFS Entry (Dept) <input type="checkbox"/> NIFS Appvl (Dept. Head) <input type="checkbox"/>	5/4/15	[Signature]	
	DPW (Capital Only)	CF Capital Fund Approval <input type="checkbox"/>	5/4/15	[Signature]	
	OMB	NIFS Approval <input type="checkbox"/>	5/27/15	[Signature]	Yes <input type="checkbox"/> No <input type="checkbox"/> Not required if Blanket Res.
6/12/15	County Attorney	CA RE & Insurance Verification <input checked="" type="checkbox"/>	6/12/15	[Signature]	
6/29/15	County Attorney	CA Approval as to form <input checked="" type="checkbox"/>	6/29/15	[Signature]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Legislative Affairs	Fw'd Original Contract to CA <input type="checkbox"/>	7/9/15	[Signature]	
	Rules <input type="checkbox"/> / Leg. <input type="checkbox"/>	<input type="checkbox"/>			
	County Attorney	NIFS Approval <input type="checkbox"/>			
	Comptroller	NIFS Approval <input type="checkbox"/>			
7/5/14	County Executive	Notarization <input type="checkbox"/> Filed with Clerk of the Leg. <input type="checkbox"/>	7/5/14	[Signature]	

Contract ID#: B9040002GDepartment: Public Works

Contract Summary

Description: On-Call Constructio - Amendment #2

Purpose: This General Construction Requirements Contract Amendment will be to increase the maximum amount by \$4,500,000. The amended maximum amount will be \$14,500,000. This work will include "on-call" General construction work and/or emergency General construction work that may be required for various County buildings, bridges, and park related construction.

Method of Procurement: The contractor was previously selected through an open competitive bidding process.

Procurement History: The contractor was selected through an open competitive bidding process, this is the second amendment.

Description of General Provisions: This contract amendment #2 will increase the maximum amount by \$4,500,000. The amended maximum amount will be \$14,500,000.

Impact on Funding / Price Analysis: There is no impact on funding

Change in Contract from Prior Procurement: : This contract amendment #2 will increase the maximum amount by \$4,500,000. The amended maximum amount will be \$14,500,000.

Recommendation: (approve as submitted) Approve Contract Amendment #1 as submitted.

Advisement Information

BUDGET CODES	
Fund:	CAP
Control:	90
Resp:	400
Object:	00004
Transaction:	CL

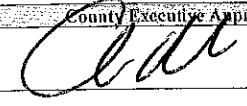
RENEWAL	
% Increase	
% Decrease	

FUNDING SOURCE	AMOUNT
Revenue Contract <input type="checkbox"/>	XXXXXXXX
County	\$
Federal	\$
State	\$
Capital	\$
Other	\$
TOTAL	\$

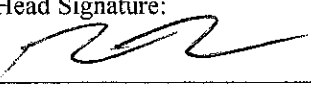
LINE	INDEX/OBJECT CODE	AMOUNT
1	PWCAPGAP/90400/00004	\$.01
2		\$
4		\$
6		\$
TOTAL		\$.01

Document Prepared By: _____

Date: _____

NIFS Certification		Comptroller Certification	County Executive Approval
I certify that this document was accepted into NIFS.		I certify that an unencumbered balance sufficient to cover this contract is present in the appropriation to be charged.	Name 
Name		Name	Date <u>7/9/15</u>
Date		Date	(For Office Use Only)
			E #:

**B22-15****Staff Summary**

Subject: Requirements Contract B90400 02G – Amendment #2
Department: Public Works
Department Head Name: Shila Shah-Gavnoudias, P.E.
Department Head Signature: 
Project Manager Name: Michael Puleo

Date: May 1, 2015
Vendor Name: E&A Restoration, Inc. – 11-3579414
Contract Number: B90400 02G
Contract Manager Name: Antonis Vournou

Proposed Legislative Action					
	To	Date	App.	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
5/1/15 EC	Dept. Head		Counsel to C.E.
	Budget		County Atty.
	Deputy C.E.		County Exec.

Narrative

Purpose: The County previously exercised its option to extend Contract Number B9040002G for an additional two (2) years, and the Contract currently is in effect through December 12, 2016. The County is requesting that the Maximum Amount of the Contract be increased by \$4,500,000.00 to cover "On-Call" reconstruction work and/or emergency reconstruction work that may be required for various County buildings, bridges, site, reconstruction of park-related construction occurring during the two (2) years contract extension period. This work will include both emergency and regular unanticipated work to address critical items.

Discussion: At this time, the County is requesting an additional \$4,500,000.00 to cover "On-Call" Construction Services, consistent with the approved scope of services that occur during the previous one (1) year contract extension period.

Impact on Funding: The maximum amount in the Original Agreement, revised Amendment Number 1, and in revised Amendment Number 2 would be increased by \$14,500,000.00

Recommendation: Approve as submitted.

SSG:RPM:pl

B22-15

RO -2015

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND E & A RESTORATION, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract B9040002G, for BUILDING CONSTRUCTION REQUIREMENTS CONTRACT GENERAL CONSTRUCTION VARIOUS LOCATIONS, NASSAU COUNTY, NY ["Contract"], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of E & A RESTORATION, INC.

["Vendor"] has submitted the lowest responsible bid for the work described in the contract in accordance with all Federal, State and Local Law as determined by the Department, and

WHEREAS, the funding for this contract amendment 2 is from general and capital funds approved by the Nassau County legislature ,

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$14,500,000.00, now therefore be it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

George Maragos
Comptroller



OFFICE OF THE COMPTROLLER
240 Old Country Road
Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: E&A Restoration

CONTRACTOR ADDRESS: 40 Willis Ave., Syosset, NY 11791

FEDERAL TAX ID #: 113579414

Instructions: Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.

I. ☐ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in _____ [newspaper] on _____ [date]. The sealed bids were publicly opened on _____ [date]. _____ [#] of sealed bids were received and opened.

II. ☐ The contractor was selected pursuant to a Request for Proposals.

The Contract was entered into after a written request for proposals was issued on _____ [date]. Potential proposers were made aware of the availability of the RFP by _____ [newspaper advertisement, posting on website, mailing, etc.]. _____ [#] of potential proposers requested copies of the RFP. Proposals were due on _____ [date]. _____ [#] proposals were received and evaluated. The evaluation committee consisted of: _____

_____ [list members]. The proposals were scored and ranked. As a result of the scoring and ranking (attached), the highest-ranking proposer was selected.

III. X This is a renewal, extension or amendment of an existing contract.

The contract was originally executed by Nassau County on December 12, 2012[date]. This is a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP [describe procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.

IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

- ☐ **A.** The contract has been awarded to the proposer offering the lowest cost proposal; **OR:**
- ☐ **B.** The attached memorandum contains a detailed explanation as to the reason(s) why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

- ☐ **A.** There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
- ☐ **B.** The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
- ☐ **C.** Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no. _____, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.
- ☐ **D.** Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

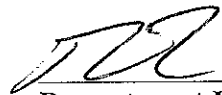
VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

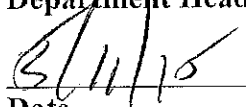
In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No.928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

In addition, if this is a contract with an individual or with an entity that has only one or two employees:

☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No. 87-41, 1987-1 C.B. 296*, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.



Department Head Signature


Date

NOTE: Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.

Compt. form Pers./Prof. Services Contracts: Rev. 02/04

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Office of the County Executive
Att: Richard R. Walker, Chief Deputy County Executive

FROM: Department of Public Works

DATE: May 1, 2015

SUBJECT: APPROVAL OF CONTRACT AMENDMENT

The Department is requesting approval of the following increase to the contract maximum that is necessary for E & A Restoration, Inc. (the "Contractor") to continue to perform "On-Call" construction services, as the County has elected to extend the contract for an additional two (2) years as allowed by the Original Agreement.

BUILDING CONSTRUCTION REQUIREMENTS CONTRACT NO. B9040002G
ADDITIONAL FUNDING: Increase Maximum Amount by \$4,500,000.00

The work to be performed under this extension will consist of "on-call" reconstruction/construction related projects and in response to emergency situations at various County Facilities.

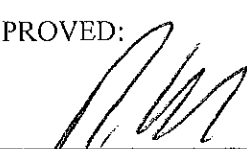
Attached, herewith, please find a completed Staff Summary form for your information and use.


Shila Shah-Gavnoudias
Commissioner

SSG:KGA:RPM:pl
Attachments

c: Richard P. Millet, Deputy Commissioner
Rakhal Maitra, Deputy Commissioner
Kenneth G. Arnold, Assistant to Commissioner
Brian J. Schneider, Assistant to Deputy Commissioner
Michael Puleo, Building Construction Estimator
Loretta Dionisio, Hydrogeologist II

APPROVED:



Richard R. Walker Date
Chief Deputy County Executive

DISAPPROVED:

Richard R. Walker Date
Chief Deputy County Executive



AMENDMENT NO. 2

This AMENDMENT (this "Amendment"), made and entered as of the date on which this Amendment is last executed by the parties hereto, by and between (i) Nassau County, municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "County"), acting on behalf of the Department of Public Works having its principal office at 1194 Prospect Avenue, Westbury New York 11590 (the "Department"), and (ii) E&A Restoration, Inc., 40 Willis Avenue, Suite 200, Syosset, New York 11791 (the "firm").

WITNESSETH:

WHEREAS, pursuant to County contract number B90400 02G between the County and the Firm, executed on behalf of the County on December 12, 2012, (the "Original Agreement"), the Firm performed "on-call" General construction work and/or emergency General construction work that may be required for various County buildings, bridges, and park-related construction, which services are more fully described in the Original Agreement (the services contemplated by the Original Agreement, the "Services");

WHEREAS, the maximum amount that the County agreed to reimburse the Firm for Services under the Original Agreement and Amendment 1 as full compensation for the Services, was Ten Million dollars (\$10,000,000) (the "Maximum Amount"); and

WHEREAS, the term of the Original Agreement is for one (1) year, with an allowable one (1) year extension and Amendment 1 extended the term to December 12, 2016.

WHEREAS, the County and the Contractor desire to increase the Maximum Amount of the Agreement as provided herein (Amendment 2);

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Amendment, the parties agree as follows:


1) Amended Maximum Amount. The Maximum Amount shall be increase by four million five hundred thousand dollars (\$4,500,000), so that the total maximum amount the County shall pay the contractor shall not exceed Fourteen Million Five Hundred Thousand dollars (\$14,500,000) (the "Amended Maximum Amount").

2) Full Force and Effect. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the amended Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

E&A Restoration Inc.

By: 
Name: Kallio P. Vournoy
Title: President
Date: 05/01/15

NASSAU COUNTY

By: _____
Name: _____
Title: Deputy County Executive
Date: _____

PLEASE EXECUTE IN BLUE INK

STATE OF NEW YORK)

)ss.:

COUNTY OF NASSAU)

On the 1st day of MAY in the year 2013 before me personally came Kalliopi Vournou to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of NASSAU; that he or she is the President of E4A Restoration Inc., the corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto by authority of the board of directors of said corporation.


NOTARY PUBLIC

JENNY SAKALIS
Notary Public, State of New York
No. 01VO6098042
Qualified in Nassau County
Commission Expires September 02, 20 15

STATE OF NEW YORK)

)ss.:

COUNTY OF NASSAU)

On the ____ day of _____ in the year 2013 before me personally came _____ to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of _____; that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

NOTARY PUBLIC

B-22-15

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: E & A RESTORATION INC.
Address: 40 WILLIS AVE
City, State and Zip Code: SYOSSET, NY 11791
2. Entity's Vendor Identification Number: 11-3579414
3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture
☐ Ltd. Liability Co ☒ Closely Held Corp ☐ Other (specify)
4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

Kalliope Vournou 7 Meadowbrook Rd
Syosset, NY 11791

president / officer

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation include a copy of the 10K in lieu of completing this section.

same as in #4

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company.

NONE

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

NONE

(a) Name, title, business address and telephone number of lobbyist(s):

(b) Describe lobbying activity of each lobbyist. See page 4 of 4 for a complete description of lobbying activities.

NONE

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

NONE

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 5/21/15

Signed:  _____

Print Name: Kalliopi Vournou

Title: President

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including but not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

EXECUTIVE ORDER NO. 2 - 2015

EXECUTIVE ORDER PURSUANT TO SECTION 203 OF THE
COUNTY GOVERNMENT LAW OF NASSAU COUNTY TO FURTHER
DISCLOSURE BY THOSE DOING BUSINESS WITH NASSAU
COUNTY

WHEREAS, pursuant to subdivision 1 of section 203 of the Nassau County Charter, the County Executive is responsible for the administration of all departments, offices and functions of the county government; and

WHEREAS, the County Executive, in furtherance of his duties pursuant to subdivision 1 of section 203, is committed to ensuring transparency and openness with respect to the administration of governmental functions; NOW, THEREFORE BE IT

ORDERED, every lobbyist, as defined on the attached Lobbyist Registration and Disclosure Form (hereinafter "Lobbyist Form"), shall annually file the Lobbyist Form with the County Attorney and with the Clerk of the Nassau County Legislature for each calendar year, provided, however, that the filing of such statement of registration shall not be required of any lobbyist who in any year does not earn or incur an amount in excess of one thousand dollars reportable compensation and expenses for the purposes of lobbying, or is an officer, director, trustee or employee of any public corporation when acting in such official capacity; and it is further

ORDERED, that such filing shall be completed on or before January fifteenth by those persons who have been retained, employed or designated as lobbyists on or before December thirty-first of the previous calendar year who reasonably anticipate that in the coming year they will earn or incur combined reportable compensation and expenses in an amount in excess of one thousand dollars; and for those lobbyists retained, employed or designated after December thirty-first, and those lobbyists who, subsequent to their retainer, employment or designation, reasonably anticipate combined reportable compensation and expenses in excess of such amount, such filing must be completed within fifteen days thereafter; and it is further

ORDERED, that the County Attorney shall forward copies of each Lobbyist Form to the Nassau County Department of Information Technology ("IT"), and that IT shall develop and maintain a lobbyist registration page on that County's website, and make available all such Lobbyist Forms for public inspection on the County's website; and it is further

ORDERED, that upon termination of a lobbyist's retainer, employment or designation, such lobbyist and the client, if any, on whose behalf such service has been rendered shall both give notice to the County Attorney in the electronic filing system within thirty days after the lobbyist ceases the activity that required such lobbyist to file a statement of registration; however, such lobbyist shall nevertheless comply with the reporting requirements as set forth above and the reporting requirements for the last periodic reporting period up to the date such activity has ceased; and it is further

ORDERED, any lobbyist required to file a Lobbying Form as set forth herein who, in any lobbying year, earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars, for the purpose of lobbying, shall file with the County Attorney periodic reports, on forms prescribed by the County Attorney, by the fifteenth day next succeeding the end of the reporting period on which the cumulative total for such lobbying year equaled such sum. Such reporting periods shall be the period from January 1 to March 31, April 1 to May 31, June 1 to August 31 and August 31 to December 31; and it is further

ORDERED, that any lobbyist making a report pursuant to the above paragraph shall thereafter file with the County Attorney, on forms prescribed by the County Attorney, a periodic report for each reporting period that such person earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars for the purposes of lobbying during such reporting period. Such report shall be filed not later than the fifteenth day next succeeding the end of such reporting period and shall include the amounts so earned or

incurred during such reporting period and the cumulative total during the lobbying year; and it is further

ORDERED, that IT shall ensure that the Lobbying Form and the form for periodic reports prescribed by the County Attorney are available on the County website; and it is further

ORDERED, that this Executive Order shall take effect immediately.

Dated:

May 15, 2015


EDWARD P. MANGANO
NASSAU COUNTY ATTORNEY

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name of lobbyist(s)/lobbying organization: The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission; or to otherwise engage in lobbying activities as the term is defined herein. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

NONE

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

NONE

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

NONE

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. See page 4 for a complete description of lobbying activities.

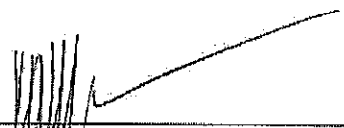
NONE

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

NONE

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 5/21/15

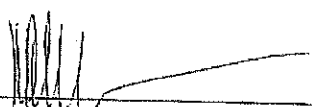
Signed:  _____

Print Name: Kalliopt Vournou

Title: President

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including but not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE STATEMENT

1. Name of Firm: E&A RESTORATION INC
Address: 40 WILLIS AVE
City and State: SYOSSET, NY 11791 Zip Code: _____
2. Firm's Vendor Identification Number: 11-3579414
3. Type of Business: _____ Public Corp. _____ Partnership _____ Sole Proprietorship _____ Joint Venture
_____ Ltd Liability Company ☒ Closely Held Corp. _____ Other (specify) _____
4. List names and address of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint ventures, and all members and officers of Limited Liability Companies (attach additional sheet (s) if necessary)
- Kalliopi Vournou - 7 Meadowbrook Rd
Syosset, NY 11791
President / officer
5. List all names and address of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. (* If a Publicly held Corporation include a copy of 10K form in lieu of completing this section) (attach additional sheet (s) if necessary).
- Kalliopi Vournou - 7 Meadowbrook Rd
Syosset, NY 11791
100% shareholder
6. List all affiliated and related companies and their relationship to the firm entered on line 1 (one) above [if none, enter "None"] (* include a separate disclosure form for each affiliated or subsidiary company) (attach additional sheet (s) if necessary).
- NONE
7. VERIFICATION: This section must be signed by a principal of the Consultant, Contractor or Vendor authorized as signator of the firm for the purpose of executing contracts. The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her own knowledge, true.
- Dated: 5/1/15
- Signed: 
- Print Name: Kalliopi Vournou
- Title: President

Contract ID#: B9040002G



CLPW14000039

Department: Public Works

CF (Capital)

Contract Details

B12-13 CF

SERVICE On-Call Construction

NIFS ID #: CHPW12000014 NIFS Entry Date: Term: from Execution to 12-11-16

New <input type="checkbox"/> Renewal <input type="checkbox"/>	1) Mandated Program:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Amendment <input checked="" type="checkbox"/> #1	2) Comptroller Approval Form Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Time Extension <input type="checkbox"/>	3) CSEA Agmt. § 32 Compliance Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Addl. Funds <input type="checkbox"/>	4) Vendor Ownership & Mgmt. Disclosure Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Blanket Resolution <input type="checkbox"/>	5) Insurance Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>
RES#			

Agency Information

Vendor	
Name E&A Restoration	Vendor ID# 113579414
Address 40 Willis Avenue Syosset, N.Y. 11791	Contact Person Jenny Sakalis Phone

County Department
Department Contact Kenneth Arnold
Address 1194 Prospect Avenue Westbury, N.Y. 11590
Phone 516-571-9607

Routing Slip

DATE Rec'd	DEPARTMENT	Internal Verification	DATE App'd & Fw'd	SIGNATURE	Leg. Approval Required
	Department	NIFS Entry (Dept) <input type="checkbox"/> NIFS Appvl (Dept. Head) <input type="checkbox"/>	12/11/16	[Signature]	
	DPW (Capital Only)	CF Capital Fund Approval <input type="checkbox"/>	12/11/16	[Signature]	
	OMB	NIFS Approval <input type="checkbox"/>	10/30/14	[Signature]	Yes <input type="checkbox"/> No <input type="checkbox"/> Not required if Blanket Res
	County Attorney	CA RE & Insurance Verification <input type="checkbox"/>	10/30/14	[Signature]	
	County Attorney	CA Approval as to form <input type="checkbox"/>	10/30/14	[Signature]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Legislative Affairs	Fw'd Original Contract to CA <input type="checkbox"/>			
	Rules <input type="checkbox"/> / Leg. <input type="checkbox"/>	<input type="checkbox"/>			
	County Attorney	NIFS Approval <input type="checkbox"/>	10/30/14	[Signature]	
	Comptroller	NIFS Approval <input checked="" type="checkbox"/>	12/11/16	[Signature]	Yes <input type="checkbox"/> No <input type="checkbox"/> 11/12/14
	County Executive	Notarization Filed with Clerk of the Leg. <input type="checkbox"/>	10/31/14	[Signature]	

PRCF1205 (12/05)

Contract ID#: B9040002GDepartment: Public Works

Contract Summary

Description: "On-Call" Construction – Amendment #1
Purpose: This General Construction Requirements Contract Amendment will be to extend the contract term of this "On-Call" Requirements Contract and to amend the maximum amount of the contract for various general construction related construction projects and in response to emergency situations at various County Facilities. This work will include repair to facilities and infrastructure damages by Superstorm Sandy and regular unanticipated work to address critical items.
Method of Procurement: The Contractor was previously selected through an open competitive bidding process.
Procurement History: This contract commenced on December 12, 2012 for one year with an option for an additional year. The County wishes to extend Contract B9040002G for an additional two (2) years beyond its Original Term on One (1) Year plus a One (1) Year Extension.. The new term will end on December 11, 2016. In addition, the County wishes to amend the contract maximum for an additional \$5,000,000 bringing the total contract maximum to \$10,000,000.
Description of General Provisions: The County wishes to extend Contract B9040002G for an additional two (2) years and will now be in effect until December 11, 2016. The County wishes to amend the contract maximum for an additional \$5,000,000.
Impact on Funding / Price Analysis: The Maximum Amount of the Contract will be increased by \$5,000,000.
Change in Contract from Prior Procurement: To extend Contract B9040002G for an additional two (2) years and will now be in effect until December 11, 2016. The County is requesting that the maximum amount of the contract be increased by \$5,000,000.
Recommendation: Approve as submitted

Advisement Information

BUDGET CODES	
Fund:	CAP
Control:	90
Resp:	400
Object:	00004
Transaction:	

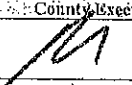
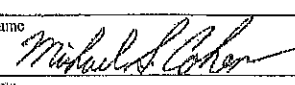
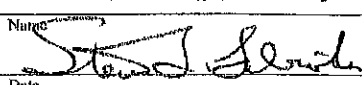
RENEWAL	
% Increase	
% Decrease	

FUNDING SOURCE	AMOUNT
Revenue Contract <input type="checkbox"/>	XXXXXXXX
County	\$
Federal	\$
State	\$
Capital	\$
Other	\$
TOTAL	\$

LINE	INDEX/OBJECT CODE	AMOUNT
1	PWCAPCAP/90401/00004	\$.01
2		\$
3		\$
4		\$
5		\$
6		\$
TOTAL		\$.01

Document Prepared By: _____

Date: _____

NIFS Certification	Controller Certification	County Executive Approval
I certify that this document was accepted into NIFS.	I certify that an unencumbered balance sufficient to cover this contract is present in the appropriation to be charged.	Name: 
Name: 	Name: 	Date: <u>10/31/14</u>
Date: <u>11/13/14</u>	Date: <u>11/12/14</u>	E #: _____



Nassau County

Department of Public Works**Staff Summary (Revised)**B12 - 13

Subject: General Construction Building Construction Requirements Contract
Department: Public Works
Department Head Name Shila Shah-Gavoudias, Commissioner
Department Head Signature <i>[Signature]</i>
Project Manager Name: Michael Puleo

Date: June 13, 2013
Vendor Name: E&A Restoration, Inc.
Contract No. B9040002G
Personal Services _____ Blanket Res _____ Calendar _____ Bid _____ Rules Comm. _____
Contract Manager Name: Jenny Sakalis

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
<i>6/17/13</i>	Dept. Head	<i>6/19/13</i>	Comm. E.
<i>6/17/13</i>	Budget	<i>6/19/13</i>	Deputy C.E.
	Deputy C.E.		

Narrative**Purpose:**

APPROVED by Council 6/19/13

This General Construction Requirements Contract Amendment will be to extend the contract term of this "On-Call" Requirements Contract and to amend the maximum amount of the contract for various general construction related construction projects and in response to emergency situations at various County Facilities. This work will include repair to facilities and infrastructure damages by Superstorm Sandy and regular unanticipated work to address critical items.

Discussion:

amended December 12

This contract was executed on August 24, 2012 for one year with an option for an additional year. The County wishes to extend Contract B9040002G for an additional two (2) years beyond its Original Term of One (1) Year plus a One (1) Year Extension. The new term will end on August 23, 2016. In addition, the County wishes to amend the contract maximum for an additional \$5,000,000 bringing the total contract maximum to \$10,000,000.

Impact on Funding:

The Original engineer's estimate for this contract is \$2,510,272.00. Project funding will come from multiple Capital Funding Sources.

Recommendation:

Approve as submitted

B 12-13

RO 189-2013

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND
EXECUTE A CONTRACT AMENDMENT BETWEEN THE COUNTY OF NASSAU
ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC
WORKS AND E&A RESTORATION, INC.

Passed by the Rules Committee

Nassau County Legislature

By Voice Vote on 7-1-13

VOTING:

ayes 7 nays 0 abstained 0 recused 0
Legislators present: 7

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract B9040002G, for BUILDING CONSTRUCTION REQUIREMENTS CONTRACT - GENERAL CONSTRUCTION VARIOUS LOCATIONS, NASSAU COUNTY, NY ["Contract"], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of E&A RESTORATION, INC. ["Vendor"] has submitted the lowest responsible bid for the work described in the contract in accordance with all Federal, State and Local law as determined by the Department, and

WHEREAS, the funding of this contract amendment is from general and capital funds approved by the Nassau County Legislature.

WHEREAS, the Commissioner of the Department is representing that the total contract amendment is estimated to be \$5,000,000, now therefore be it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

FORWARDED TO THE BOARD OF COUNTY COMMISSIONERS
FOR THEIR REVIEW AND ACTION
JANUARY 14, 1964
COMPTROLLER
NASSAU COUNTY

George Maragos
Comptroller



OFFICE OF THE COMPTROLLER
240 Old Country Road
Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: E&A Restoration Inc.

CONTRACTOR ADDRESS: 40 Willis Ave, Syosset, New York 11791

FEDERAL TAX ID #: 11-3579414

Instructions: Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.

I. ☐ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in _____ [newspaper] on _____ [date]. The sealed bids were publicly opened on _____ [date]. _____ [#] of sealed bids were received and opened.

II. ☐ The contractor was selected pursuant to a Request for Proposals.

The Contract was entered into after a written request for proposals was issued on _____ [date]. Potential proposers were made aware of the availability of the RFP by _____ [newspaper advertisement, posting on website, mailing, etc.]. _____ [#] of potential proposers requested copies of the RFP. Proposals were due on _____ [date]. _____ [#] proposals were received and evaluated. The evaluation committee consisted of: _____

_____ [list members]. The proposals were scored and ranked. As a result of the scoring and ranking (attached), the highest-ranking proposer was selected.

III. X This is a renewal, extension or amendment of an existing contract.

The contract was originally executed by Nassau County on December 12, 2012. This is a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP.

IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

- ☐ A. The contract has been awarded to the proposer offering the lowest cost proposal; **OR:**
- ☐ B. The attached memorandum contains a detailed explanation as to the reason(s) why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

- ☐ A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
- ☐ B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
- ☐ C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no. _____, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.
- ☐ D. Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No.928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

In addition, if this is a contract with an individual or with an entity that has only one or two employees:

☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No. 87-41, 1987-1 C.B. 296*, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.



Department Head Signature

October 29, 2014

Date

NOTE: Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.

Compt. form Pers./Prof. Services Contracts: Rev. 02/04

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Office of the County Executive
Att: Richard R. Walker, Chief Deputy County Executive

FROM: Department of Public Works

DATE: June 5, 2013

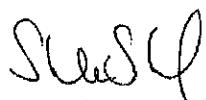
SUBJECT: APPROVAL OF CONTRACT AMENDMENT

The Department is requesting approval of the following increase to the contract maximum that is necessary for E & A Restoration, Inc. (the "Contractor") to continue to perform "On-Call" construction services, as the County has elected to extend the contract for an additional two (2) years as allowed by the Original Agreement.

BUILDING CONSTRUCTION REQUIREMENTS CONTRACT No. B9040002G
ADDITIONAL FUNDING: Increase Maximum Amount by \$5,000,000.00

The work to be performed under this extension will consist of "on-call" reconstruction/construction related projects and in response to emergency situations at various County Facilities.

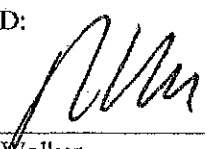
Attached, herewith, please find a completed Staff Summary form for your information and use.


Shila Shah-Gavoudias
Commissioner of Public Works

SSG:KGA:RPM:las
Attachments

c: Richard P. Millet, Deputy Commissioner
Rakhal Maitra, Deputy Commissioner
Kenneth G. Arnold, Assistant to Commissioner
Brian J. Schneider, Assistant to Deputy Commissioner
Michael Puleo, Building Construction Estimator
Jonathan Lesman, Management Analyst II

APPROVED:


Richard R. Walker
Chief Deputy County Executive

Date

6/6/13

DISAPPROVED:

Richard R. Walker
Chief Deputy County Executive

Date



AMENDMENT NO. 1

This AMENDMENT (this "Amendment"), made and entered as of the date on which this Amendment is last executed by the parties hereto, by and between (i) Nassau County, municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "County"), acting on behalf of the Department of Public Works having its principal office at 1194 Prospect Avenue, Westbury New York 11590 (the "Department"), and (ii) E&A Restoration, Inc., 40 Willis Avenue, Suite 200, Syosset, New York 11791 (the "Firm").

WITNESSETH:

WHEREAS, pursuant to County contract number B90400 02G between the County and the Firm, executed on behalf of the County on December 12, 2012, with a Notice to Proceed issued December 12, 2012 (the "Original Agreement"), the Firm performed "on-call" General construction work and/or emergency General construction work that may be required for various County buildings, bridges, and park-related construction, which services are more fully described in the Original Agreement (the services contemplated by the Original Agreement, the "Services");

WHEREAS, the maximum amount that the County agreed to reimburse the Firm for Services under the Original Agreement, as full compensation for the Services with the contemplated one year extension is Five Million dollars (\$5,000,000) (the "Maximum Amount"); and

WHEREAS, the term of the Original Agreement is for one (1) year, with an allowable one (1) year extension ("Original Term");

WHEREAS, the County desires to increase the Maximum Amount under the Original Agreement, to cover the full scope of services for an additional two (2) years beyond the one year extension provided for in the Original Agreement;

WHEREAS, the County desires to increase the Maximum Amount and the Original Term to cover the full scope of Services for an two (2) additional years;

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Amendment, the parties agree as follows:

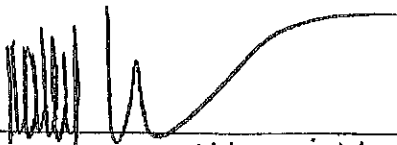
1) Amended Maximum Amount, The Maximum Amount in the Original Agreement shall be increased by Five Million dollars (\$5,000,000.00), payable for Services incurred so that the total maximum amount the County shall pay to the Firm shall not exceed \$10,000,000 dollars (the "Amended Maximum Amount"). Additionally, the Original Agreement is modified at page 188, paragraph H to delete the per year expenditure limitation. Payment for Services shall be made in accordance with the rates and terms provided for in the Original Agreement; however, the rates to be paid for reimbursable emergency services shall be made in accordance with the specification and requirements of the Federal Emergency Management Agency ("FEMA").

- 2) Amended Term. The term of the Original Agreement was one (1) year with an allowable one (1) year extension. The term of the Amended Agreement shall be an additional two (2) years beyond the term of the Original Agreement with the extension; a term ending December 11, 2016 ("Amended Term").
- 3) Full Force and Effect. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the amended Agreement.

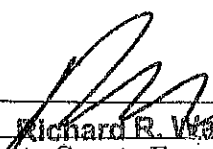
[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

E&A Restoration Inc.

By: 
Name: Kalliope Vournou
Title: President
Date: 6/7/13

NASSAU COUNTY

By: 
Name: Richard R. Walker
Title: Deputy County Executive
Date: 10/31/14

PLEASE EXECUTE IN BLUE INK

STATE OF NEW YORK)

)ss.:

COUNTY OF NASSAU)

On the 7th day of June in the year 2013 before me personally came Kalliopi Vournou to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of NASSAU; that he or she is the President of E&A Restoration Inc the corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto by authority of the board of directors of said corporation.

NOTARY PUBLIC

Jenny Sakalis

JENNY SAKALIS
Notary Public, State of New York
NO. 01SA698042
Qualified in Nassau County
Commission Expires September 02, 2015

JENNY SAKALIS
Notary Public, State of New York
NO. 01SA698042
Qualified in Nassau County
Commission Expires September 02, 2015

STATE OF NEW YORK)

)ss.:

COUNTY OF NASSAU)

On the 31 day of October in the year 2013 before me personally came Richard E. Walker to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Nassau; that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

NOTARY PUBLIC

Concetta A. Petrucci

CONCETTA A. PETRUCCI
Notary Public, State of New York
No. 01PE3259026
Qualified in Nassau County
Commission Expires April 02, 2016

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE STATEMENT

1. Name of Firm: E&A RESTORATION INC
Address: 40 WILLIS AVE
City and State: SYOSSET, NY Zip Code 11791
2. Firm's Vendor Identification Number: 11-3579414
3. Type of Business: _____ Public Corp. _____ Partnership _____ Sole Proprietorship _____ Joint Venture
_____ Ltd Liability Company ☒ Closely Held Corp. _____ Other (specify) _____

4. List names and address of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint ventures, and all members and officers of Limited Liability Companies (attach additional sheet (s) if necessary)

Kalliopi Vournou - 7 Meadowbrook Rd. Syosset, NY 11791
President/Officer

5. List all names and address of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. (* If a Publicly held Corporation include a copy of 10K form in lieu of completing this section) (attach additional sheet (s) if necessary).

Kalliopi Vournou - 7 Meadowbrook Rd. Syosset, NY 11791
100% shareholder

6. List all affiliated and related companies and their relationship to the firm entered on line 1 (one) above [if none, enter "None"] (* Include a separate disclosure form for each affiliated or subsidiary company) (attach additional sheet (s) if necessary).

NONE

7. VERIFICATION: This section must be signed by a principal of the Consultant, Contractor or Vendor authorized as signator of the firm for the purpose of executing contracts. The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her own knowledge, true.

Dated: 01/19/13

Signed: 

Print Name: Kalliopi Vournou

Title: President

Capital Project	Project Detail	Fund	Document Number	Current Encumbrance	Paid Amount	Balance	Retainage	Contract Start Date	Vendor ID	Vendor Name
14008	0 CAP	0 CAP	CHPW13000033	\$ 20,705,000.00	\$ -	\$ 20,705,000.00	\$ -	20140304	113579414	E & A RESTORATION INC
41820	0 CAP	0 CAP	CHPW12000014	\$ 190,000.00	\$ 23,367.85	\$ 166,632.15	\$ -	20140624	113579414	E & A RESTORATION INC
41826	SAG	CAP	CHPW12000014	\$ 200,192.45	\$ 197,929.46	\$ 2,262.99	\$ -	20140402	113579414	E & A RESTORATION INC
41826	SAG	CAP	CHPW12000014	\$ 199,672.57	\$ 199,533.98	\$ 138.59	\$ -	20140116	113579414	E & A RESTORATION INC
41826	SAG	CAP	CHPW12000014	\$ 998,931.80	\$ 700,685.31	\$ 298,246.49	\$ -	20140805	113579414	E & A RESTORATION INC
41826	SAG	CAP	CHPW13000031	\$ 9,061.00	\$ -	\$ 9,061.00	\$ -	20140131	113579414	E & A RESTORATION INC
41829	SAG	CAP	CHPW12000014	\$ 68,192.36	\$ 66,919.30	\$ 1,373.06	\$ -	20140708	113579414	E & A RESTORATION INC
41834	SAG	CAP	CHPW12000014	\$ 359,731.44	\$ -	\$ 359,731.44	\$ -	20140624	113579414	E & A RESTORATION INC
41861	SAG	CAP	CHPW13000031	\$ 1,144,055.84	\$ -	\$ 1,144,055.84	\$ -	20140131	113579414	E & A RESTORATION INC
41861	SAG	CAP	CHPW12000014	\$ 97,044.57	\$ 34,245.39	\$ 62,799.18	\$ -	20140407	113579414	E & A RESTORATION INC
70042	0 CAP	0 CAP	CFCY14000014	\$ 1,996,000.00	\$ 484,096.50	\$ 1,511,903.50	\$ (24,204.82)	20141125	113579414	E & A RESTORATION INC
70065	0 CAP	0 CAP	POCY14000016	\$ 38,079.49	\$ 30,761.11	\$ 7,318.38	\$ -	20140623	113579414	E & A RESTORATION INC
70074	0 CAP	0 CAP	POCY14000024	\$ 252,798.19	\$ 119,263.67	\$ 133,534.52	\$ -	20140709	113579414	E & A RESTORATION INC
70074	0 CAP	0 CAP	POCY13000056	\$ 60,000.00	\$ 59,852.66	\$ 147.34	\$ -	20140106	113579414	E & A RESTORATION INC
70074	0 CAP	0 CAP	POCY14000018	\$ 350,000.00	\$ 343,097.68	\$ 6,902.32	\$ -	20140626	113579414	E & A RESTORATION INC
70074	0 CAP	0 CAP	POCY14000003	\$ 59,185.33	\$ 38,738.19	\$ 20,447.14	\$ -	20140114	113579414	E & A RESTORATION INC
70089	0 CAP	0 CAP	POCY14000004	\$ 119,430.52	\$ 18,283.79	\$ 101,146.73	\$ -	20140114	113579414	E & A RESTORATION INC
70089	0 CAP	0 CAP	CFCY14000014	\$ 7,865,000.00	\$ 364,849.30	\$ 7,500,150.70	\$ (18,242.46)	20141125	113579414	E & A RESTORATION INC
70091	0 CAP	0 CAP	POCY14000017	\$ 63,000.00	\$ 43,286.28	\$ 19,713.72	\$ -	20140626	113579414	E & A RESTORATION INC
70091	0 CAP	0 CAP	POCY13000055	\$ 50,000.00	\$ 48,430.53	\$ 1,569.47	\$ -	20140106	113579414	E & A RESTORATION INC
70092	0 CAP	0 CAP	POCY13000054	\$ 8,422.43	\$ 7,579.52	\$ 842.91	\$ -	20140106	113579414	E & A RESTORATION INC
70093	0 CAP	0 CAP	POCY14000025	\$ 432,407.00	\$ 432,277.40	\$ 129.60	\$ -	20140804	113579414	E & A RESTORATION INC
70097	0 CAP	0 CAP	POCY14000020	\$ 200,000.00	\$ 163,790.75	\$ 36,209.25	\$ -	20140804	113579414	E & A RESTORATION INC
70104	0 CAP	0 CAP	POCY14000061	\$ 74,719.47	\$ 60,511.46	\$ 14,208.01	\$ -	20141223	113579414	E & A RESTORATION INC
9E+100	0 CAP	0 CAP	CHPW13000031	\$ 194,194.99	\$ 175,471.83	\$ 18,723.16	\$ (8,773.59)	20140131	113579414	E & A RESTORATION INC
90230P	0 CAP	0 CAP	CHPW12000014	\$ 91,709.22	\$ -	\$ 91,709.22	\$ -	20140513	113579414	E & A RESTORATION INC
90400	SAE	CAP	CHPW12000014	\$ 98,328.03	\$ 53,483.57	\$ 44,844.46	\$ -	20140507	113579414	E & A RESTORATION INC
90400	SAE	CAP	CHPW12000014	\$ 0.01	\$ -	\$ 0.01	\$ -	20141113	113579414	E & A RESTORATION INC
90981	0 CAP	0 CAP	POCY14000008	\$ 40,000.00	\$ 30,305.52	\$ 9,694.48	\$ -	20140226	113579414	E & A RESTORATION INC